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United Nations Regional Centre for Peace and Disarmament in Asia and the Pacific

Report of the Secretary-General

Addendum

Information on the status of the Trust Fund for the United Nations Regional Centre for Peace and Disarmament in Asia and the Pacific, mentioned in section III of the report of the Secretary-General (A/54/255), appears overleaf.

99-32050 (E) 281099

Status of the Trust Fund for the United Nations Regional Centre for Peace and Disarmament in Asia and the Pacific as at 30 June 1999

(United States dollars)

I. Fund balance, 31 December 1997	351 279
II. Income, 1 January 1998-30 June 1999	
Voluntary contributions	66 000
Miscellaneous income	567
Interest income	23 767
Subtotal	90 334
III. Expenditures	
1 January 1998-30 June 1999	137 289
Prior period adjustments	(2 485)
Subtotal	134 804
IV. Fund balance, 30 June 1999	306 809

Note: This information is based on the financial statement for the period ending 31 December 1998 and the provisional statement for the period ending 30 June 1999. During the period from 1 July to 30 September 1999, an additional contribution totalling $4,686 has been received from New Zealand.